# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR-210/25/12-18

No. Engg part- (For Other Works) Date 11/05/2017

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura sub division**

Bill Received No. 169 Dated 20/5/17 Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 009-17-000025

Schedule Docket No. Head of Account: P-1771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Filling of pot holes in ward no. 09 Vidyaranyapura, Vidyaranyapura sub division.**

Name of Contractor and Full Address: **Madhusudan, #830,5th Block, BEL layout, Vidyaranyapura Bangalore-560 097.**

Reference to Agreement No.EE/BBMP/EE/BTP/ 251 /2016-17 Date: 30.3.17.

Certified that the measurements were taken by me on 17/4/17 and recorded of Pages 195859 to 865/1&877 to 882 of measurement Book No. 1959/12 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount | 989688 - |
| | adjusted towards cash advance recovery of | |
| | b) Payments Now made — cost store or other material supplied. | |
| | recovery of amount creditable to this/other work | |
| | Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | 914471 - |

ST - 9897 - 00
VAT - 39588 - 00
Chq 9897 - 00
CBF - 990 - 00
LR - 14845 - 00
Mat - 75217 - 00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

989688 - 00 (For use in the Office)
75217 - 00
914471 - 00
Rs. Nine Lakhs forteen thousand four hundred seventy one only.

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

**Executive Engineer**

30/6

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate | Unit |
|---|---|---|
| 1 | Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material of tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifcations. | Cum |
| 2 | Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2, Complete as per specifications. | Sqm |
| | **Total** | |
| 1 | Certified that the above work done satisfactory and no materials issued from departmentally | |

Zoothas
AE 17/4/17

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 261.68 | 1768.08 | 462671.17 | 261.68 | 462671.17 | |
| - | - | 1744.51 | 302.10 | 527016.47 | 1744.51 | 527016.47 | |
| | | | | **989687.65** | | **989687.65** | |
| | | | | | | | |
| | | | | | | | |

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
ವಿದ್ಯುದ್ಗಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬೆ. ಬೆ. ಮ ಸಂ. ಬೆಂಗಳೂರು-97